4086 Youngfield St Wheat Ridge, CO 80033

Invoice

Date	Invoice #
3/27/2019	19-1004-5C

Charlotte Pitt	
City and County of Denver	
01 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Ship To				
Various Location	***************************************	 ****************	*************	

P.O. Number	er Terms	Due Date	FED ID#	-			
00057250	Net 30	4/26/2019	82-1236545				
Date	Descri	ption	Quantity	U/M	Unit	Rate	Amount
3/11/2019	Clean up efforts at various 1A - Executive, Project M Scientist		2		hour	67.00	134.00
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	7		hour	54.00	378.00
	10A - Technician, Labore	r	4		hour	45.00	180.00
	1B - Service Truck, small <17ft)	7		hour	22.00	154.00	
	2C - Service Truck, large flat bed/stakebed > 17ft) -		4		hour	35.00	140.00
	13A - Security Guard	A - Security Guard			hour	68.00	272.00
3/12/2019	Clean up efforts at various	s locations	-		000000000000000000000000000000000000000	000000	
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	7		hour	54.00	378.00
	10A - Technician, Labore	4.5		hour	45.00	202.50	
	10A - Technician, Labore	4		hour	45.00	180.00	
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	7		hour	22.00	154.00
	2C - Service Truck, large flat bed/stakebed > 17ft) -		4.5		hour	35.00	157.50
	2D - Gloves, Inner, Nitrile	e/Latex - per pair	3		pair	0.50	1.50
	13A - Security Guard		4		hour	68.00	272.00
3/13/2019	Storage only. Site work c weather.	ancelled due to					
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	3.5		hour	54.00	189.00
If you ha	ve any questions, plea	se contact Lori Nels	son at 720-225-	-9252	Total	the control of the co	***************************************
				***************************************	Payments	/Credits	
					Balance D)ue	***************************************

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4086 Youngfield St Wheat Ridge, CO 80033

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	3/27/2019	19-1004-5C

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Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202		

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P.O. Numbe	r Terms	Due Date	FED ID#				
00057250	Net 30	4/26/2019	82-1236545				
Date	Descrip	otion	Quantity	U/M	Unit	Rate	Amount
		1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour			hour	22.00	77.00
	13A - Security Guard		4		hour	68.00	272.00
3/14/2019	Storage only. Site work coweather.	ancelled due to					
	Weather. 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		7		hour	54.00	378.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	7		hour	22.00	154.00
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard		4		hour	68.00	272.00
3/15/2019	Clean up efforts at various				000000000000000000000000000000000000000	***************************************	
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	3		hour	54.00	162.00
	10A - Technician, Laborer		3.5		hour	45.00	157.50
	10A - Technician, Laborer		3		hour	45.00	135.00
	1B - Service Truck, small <17ft) - per hour	(pick-up, flatbed, cube	3		hour	22.00	66.00
	2C - Service Truck, large (flat bed/stakebed > 17ft) -		3.5		hour	35.00	122.50
	2D - Gloves, Inner, Nitrile		2		pair	0.50	1.00
	13A - Security Guard		4		hour	68.00	272.00
3/18/2019	Clean up efforts at various	locations			Prince Control of Cont		
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	6		hour	54.00	324.00
If you hav	e any questions, pleas	se contact Lori Nels	on at 720-225-	-9252	Total		
				****************			***************************************

Payments/Credits

Balance Due

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
3/27/2019	19-1004-5C

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Due Date

Ship To					
Various Locations	 **********	 ***************************************		 	400000000

00057250	Net 30	Net 30 4/26/2019					
Date	Description		Quantity	U/M	Unit	Rate	Amount
	10A - Technician, Labore		3		hour	45.00	135.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard		6		hour	22.00	132.00
			3		hour	35.00	105.00
			4		hour	68.00	272.00
3/19/2019	Clean up efforts at various locations						
	4A - Hazardous Materials Supervisor, or Specialist	8.5		hour	54.00	459.00	
	10A - Technician, Labore	5.5		hour	45.00	247.50	
	10A - Technician, Laborer		3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		8.5		hour	22.00	187.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		5.5		hour	35.00	192.50
	13A - Security Guard		4		hour	68.00	272.00
3/20/2019	Clean up efforts at various	locations					
	4A - Hazardous Materials Supervisor, or Specialist	6.5		hour	54.00	351.00	
	10A - Technician, Labore	3	3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		6.5		hour	22.00	143.00
	2B - Service Truck, large flat bed/stakebed > 17ft) -	3.5		hour	35.00	122.50	
	13A - Security Guard		4		hour	68.00	272.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

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P.O. Numbe	er Terms	Due Date	FED ID#	***************************************			
00057250	Net 30	4/26/2019	82-1236545				
Date	Description		Quantity	U/M	Unit	Rate	Amount
3/21/2019	Clean up efforts at variou	9.5		hour	54.00	513.00	
	4A - Hazardous Materials Supervisor, or Specialist	9.3		Hour	34.00	313.00	
	10A - Technician, Labore	er	3		hour	45.00	135.00
	10A - Technician, Labore		3		hour	45.00	135.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	9.5		hour	22.00	209.00
	2C - Service Truck, large flat bed/stakebed > 17ft)		3		hour	35.00	105.00
	2D - Gloves, Inner, Nitril	3		pair	0.50	1.50	
	13A - Security Guard	4		hour	68.00	272.00	
	13A - Security Guard	4		hour	68.00	272.00	
3/22/2019	Clean up efforts at variou	donosonosonos (
	4A - Hazardous Materials Supervisor, or Specialist	6		hour	54.00	324.00	
	10A - Technician, Labore	3.5		hour	45.00	157.50	
	1B - Service Truck, small <17ft) - per hour	6		hour	22.00	132.00	
	2B - Service Truck, large flat bed/stakebed > 17ft)	3.5		hour	35.00	122.50	
	13A - Security Guard	4		hour	68.00	272.00	
	13A - Security Guard - Se Martinez	cheduling, Sgt. Tony	8		hour	68.00	544.00
3/25/2019	Prepare report, invoice ar documentation	nd final job closeout					
	14A - Administrative As	sistant	1.5		hour	32.00	48.00
If you ha	ve any questions, plea	se contact Lori Nels	son at 720-225	-9252	Total		
				iconoccioni di proponenza de la compositiva della compositiva dell	Payments	s/Credits	
					Balance [)ue	

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Charlotte Pitt City and County 101 W. Colfax Denver, CO 802	Ave., Suite 800		

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Various Locations	 	 ***************************************

P.O. Number	Terms Due Date FED ID # Net 30 4/26/2019 82-1236545						
00057250			82-1236545				
Date	Descrip	otion	Quantity	U/M	Unit	Rate	Amount
	a) Project ID: 2019-ECM b) Contract: ENVHL-201 c) Purchase Order: PO-00	-JOB-0031 844158-00					
If you have	any questions, pleas	se contact Lori Ne	elson at 720-22	5-9252	Total	annen en	\$11,905.50

Payments/Credits \$0.00

Balance Due \$11,905.50

Police Hours worked Off - Duty

Environmental Hazmat Services

3/11 - 3/22, 2019 Period

• Monday 3/11: Larry Graham 0600-0830am

• Tuesday 3/12: Steve Hammack 0600-0830am

• Wednesday 3/13: Brent Cairns 0600-0830am

• Thursday 3/14: Thanarat Phuvpaisalkij 12-2pm

Tony Martinez 4-6pm

• Friday 3/15: Michael Kellogg 0600-0830am

• Monday 3/18: Mark Moore 0600-0830am

• Tuesday 3/19: Steve Hammack 0600-0830am

• Wednesday 3/20: Joshua Linn 0600-0830am

• Thursday 3/21: Shawn Saunders 12-2pm

Tony Martinez 3-5pm

• Friday 3/22: Mike Kellogg 0600-0830am

Officer Total Hrs & Pay @ \$50 per hour

•	Larry Graham:	4 hours = \$200
•	Steve Hammack:	8 hours = \$400
•	Shawn Saunders:	4 hours = \$200
•	Michael Kellog:	8 hours = \$400
•	Brent Cairns:	4 hours = \$200
•	Thanarat Phuvpaisaisalkij:	4 hours = \$200
•	Mark Moore:	4 hours = \$200
•	Joshua Linn:	4 hours = \$200

^{**}Sgt Tony Martinez: Admn / Scheduling fee= \$400 + 8hrs = \$800

^{**}Officers are paid a minimum of 4hrs per shift